File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

515-281-4073 faxed 1-31-13 attn: Line

Fax: 515-281-4073	DISCLOSU	IRE SUMMARY PAGE		
COMMITTEE NAME (Must b				
11 mites	for Kids		DR-2	
MPORTANT: Indicate by # toge 1)Statewide/Legislative/Judge	e of committee you are reporting Standing for Retention Candi		(Rev. 07/2007 For Office Use	
CANDIDATE COMMITTEES ONLY: Candidate Name		Political Party (If applicable)	Scanned	745 IA
Office Sought		District (if Senate or House)		
Marlys X	Julme	ties. Pursuant to Iowa Code sections 68B.32A(7): 319-412 - 2373 TELEPHONE		
IGNATURE OF PERSON F	ACTION AND AND AND AND AND AND AND AND AND AN		NAME AND ADDRESS OF THE PARTY O	
CHECK IF AMENDMENT	TO REPORT DATED	Notice of Dissolution Form DR-3.	Suary	r Date of Election 5 20/3
STATE	MENT OF CASH ON	HAND	in and ingression sections for A and M. S.	
committee. This at of the last reporting	inning of the reporting peri mount MUST be the same g period or must be zero if	od. (Total of all funds held by the as the cash on hand at the end this is first report filed.)	s 8	56.69
ADD TOTAL MON	EY TAKEN IN THIS PERI	OD		0-
Schedule A: Cash	Contributions total (Attack	Schedule A) (*also see in-kind below)		0
Schedule F: Loans Received total (Attach Schedule F)				0
		erty (Attach Schedule H)		-
		ALY (MACUIT COLLOGIC 11)		
(Schedul	e H applies to Candidate	e' Committees Only)		0-110
(Schedul	e H applies to Candidate	e' Committees Only)		056.69
SUBTRACT TOTA	AL MONEY SPENT THIS	SUB-TOTAL	\$	56.69
SUBTRACT TOTA	AL MONEY SPENT THIS enditures total (Attach Sche	SUB-TOTAL PERIOD edule 8) (**also see debts and loans below)	s	56.69
SUBTRACT TOTA	AL MONEY SPENT THIS enditures total (Attach Sche	SUB-TOTAL	s	<i>b</i>
SUBTRACT TOTAL Schedule B: Expe Schedule F: Loan	AL MONEY SPENT THIS enditures total (Attach Schen Repayments total (Attach	SUB-TOTAL PERIOD edule 8) (**also see debts and loans below)	\$	056.69 6 856.69
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SUBTRACT TOTAL Schedule B: Expension Schedule F: Loan CASH ON HAND at the end **UNPAID BILLS (From Schedule F) *IN KIND CONTRIBUTION	AL MONEY SPENT THIS enditures total (Attach Schein Repayments total (Attach did of this reporting period (if thedule D - Attach Schedules (From Schedule E - Attach (From Schedule F - Attach OWN (Schedule G Attached SONLY:	SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F) final report balance must be zero) ch Schedule E) schedule F) 3?)	\$	\$ 56.69 \$ 56.69